

**Illinois Commerce Commission  
Pipeline Safety  
Field Trip Report**

<b>Operator: NORTH SHORE GAS CO</b>	<b>Operator ID#: 13660</b>
<b>Exit Meeting Contact: Mark Kinzle</b>	<b>Total Man Days: 1</b>
<b>Pipeline Safety Representative(s): Steve Canestrini</b>	
<b>Company Representative to Receive Report: Tom Webb</b>	<b><u>Emailed Date:</u></b>
<b>Company Representative's Email Address: TJWebb@peoplesgasdelivery.com</b>	10/31/2013

**Inspection Summary**

<b>Inspection Type</b>	<b>Location</b>	<b>ICC Analyst</b>	<b>Inspection Unit(s)</b>	<b>Man Day(s)</b>	<b>Inspection Date(s)</b>	<b>Contact(s)</b>
Standard Inspection - Field Audit	Waukegan	Steve Canestrini	Transmission	1	10/22/2013	Mark Kinzle

**Statement of Activities**

On October 22, 2013, Staff conducted a field audit on North Shore Gas from their Waukegan shop location to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The field audit consisted of an observation of Transmission Main Survey pages; TMS-02, 03, 14, and 15 as it pertained to pipeline markers and casings along these lines.

**ISSUE(S) FOUND:**

192.707(a)(2) - Reviewed Transmission Main Survey pages; TMS-02, 03, 14, and 15. There were a number of issues identified below:

TMS-02:

East side of Liberty Dr and Casey. Missing marker.

TMS-03:

North side of 1st Ave bridge, missing marker.

South side of Providence at O'Plaine, broken marker

East side of I 94, repair casing vent

South side of Colano at O'Plaine, broken marker

TMS-15:

At the Desplaines river crossing, casing on west side of river missing vent screen. Replace markers on both sides of the river.

**ISSUE(S) CORRECTED:**

NO ISSUES CORRECTED.

**NOTICE OF AMENDMENT(S) FOUND:**

NO NOAs FOUND.

**NOA(S) CORRECTED:**

NO NOAs CORRECTED.

**NOTICE OF PROBABLE VIOLATION(S) FOUND:**

NO NOPVs FOUND.

**NOPV(S) CORRECTED:**

NO NOPVs CORRECTED.